



Yisroel Steinberg <ysteinberg@lipsiuslaw.com>

Supplemental Documents

Alexander Sperber <asperber@lipsiuslaw.com>

Fri, Nov 17, 2023 at 12:01 AM

To: Phillip Rakhunov <prakhunov@psdfirm.com>

Cc: Lauren Riddle <liddle@psdfirm.com>, Avram Frisch <frischa@avifrischlaw.com>, Yisroel Steinberg

<ysteinberg@lipsiuslaw.com>

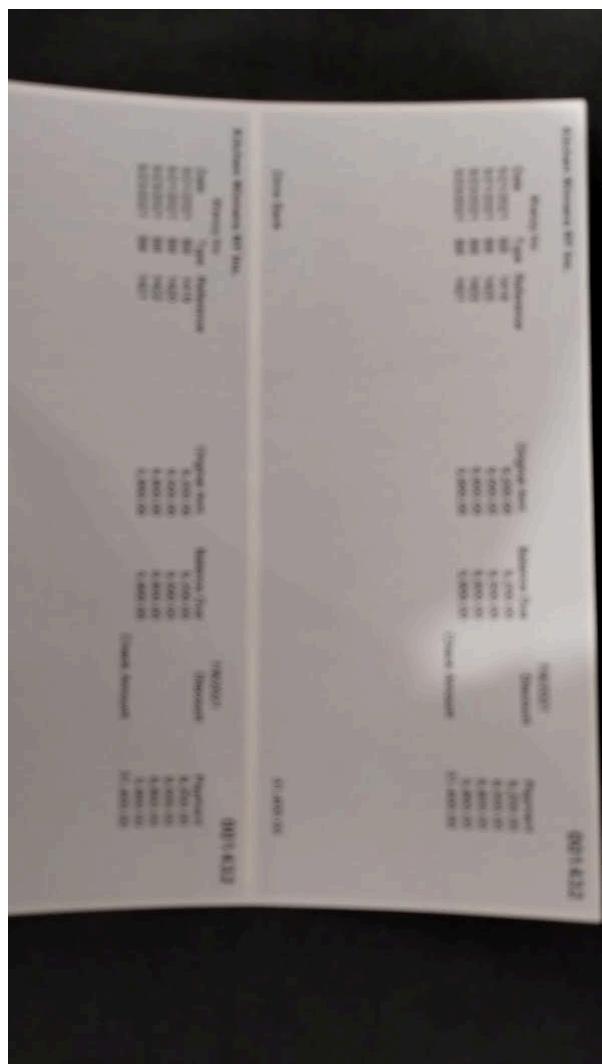
Phil,

Per your request for proof of payment of the shipping invoices, please see attached.

Alex

Kitchen Winners NY Inc.						001419		
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	6/16/2021	Discount	Payment
	5/13/2021	Bill	1400	8,168.00	8,168.00			8,168.00
	5/13/2021	Bill	1402	8,206.00	8,206.00			8,206.00
						Check Amount		16,374.00
Dime Bank								16,374.00
Kitchen Winners NY Inc.						001419		
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	6/16/2021	Discount	Payment
	5/13/2021	Bill	1400	8,168.00	8,168.00			8,168.00
	5/13/2021	Bill	1402	8,206.00	8,206.00			8,206.00
						Check Amount		16,374.00
Dime Bank								16,374.00
Kitchen Winners NY Inc.						001423		
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	6/18/2021	Discount	Payment
	5/13/2021	Bill	1401	8,199.00	8,199.00			8,199.00
	5/14/2021	Bill	1403	8,370.00	8,370.00			8,370.00
	5/14/2021	Bill	1404	8,485.00	8,485.00			8,485.00
						Check Amount		25,054.00
Dime Bank								25,054.00
Kitchen Winners NY Inc.						001423		
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	6/18/2021	Discount	Payment
	5/13/2021	Bill	1401	8,199.00	8,199.00			8,199.00
	5/14/2021	Bill	1403	8,370.00	8,370.00			8,370.00
	5/14/2021	Bill	1404	8,485.00	8,485.00			8,485.00
						Check Amount		25,054.00
Dime Bank								25,054.00

Kitchen Winners NY Inc.						001425
Wenzy Inc	Date	Type	Reference	Original Amt	Balance Due	6/22/2021
	5/14/2021	Bill	1406	8,453.00	8,453.00	Discount
	5/14/2021	Bill	1408	8,453.00	8,453.00	Payment
	5/14/2021	Bill	1407	8,485.00	8,485.00	8,453.00
						Check Amount
						25,391.00
Dime Bank						
Kitchen Winners NY Inc.						001425
Wenzy Inc	Date	Type	Reference	Original Amt	Balance Due	6/22/2021
	5/14/2021	Bill	1406	8,453.00	8,453.00	Discount
	5/14/2021	Bill	1408	8,453.00	8,453.00	Payment
	5/14/2021	Bill	1407	8,485.00	8,485.00	8,453.00
						Check Amount
						25,391.00
Dime Bank						
Kitchen Winners NY Inc.						001431
Wenzy Inc	Date	Type	Reference	Original Amt	Balance Due	6/30/2021
	5/19/2021	Bill	1415	9,200.00	9,200.00	Discount
	5/20/2021	Bill	1417	6,200.00	6,200.00	Payment
	5/20/2021	Bill	1416	6,200.00	6,200.00	6,200.00
	5/20/2021	Bill	1418	6,200.00	6,200.00	6,200.00
						Check Amount
						27,800.00
Dime Bank						
Kitchen Winners NY Inc.						001431
Wenzy Inc	Date	Type	Reference	Original Amt	Balance Due	6/30/2021
	5/19/2021	Bill	1415	9,200.00	9,200.00	Discount
	5/20/2021	Bill	1417	6,200.00	6,200.00	Payment
	5/20/2021	Bill	1416	6,200.00	6,200.00	6,200.00
	5/20/2021	Bill	1418	6,200.00	6,200.00	6,200.00
						Check Amount
						27,800.00



Kitchen Winners NY Inc.					
Date	Wenzy Inc	Type	Reference	Original Amt.	Balance Due
5/16/2021	Bill	1412		9,200.00	9,200.00
5/16/2021	Bill	1413		9,500.00	9,500.00
5/19/2021	Bill	1414		9,500.00	9,500.00

Dime Bank					
Date	Wenzy Inc	Type	Reference	Original Amt.	Balance Due
5/16/2021	Bill	1412		9,200.00	9,200.00
5/16/2021	Bill	1413		9,500.00	9,500.00
5/19/2021	Bill	1414		9,500.00	9,500.00

Kitchen Winners NY Inc.					
Date	Wenzy Inc	Type	Reference	Original Amt.	Balance Due
5/16/2021	Bill	1412		9,200.00	9,200.00
5/16/2021	Bill	1413		9,500.00	9,500.00
5/19/2021	Bill	1414		9,500.00	9,500.00

Kitchen Winners NY Inc.					
Wenzy Inc.		Date	Type	Reference	
5/14/2021	Bill	1405			
5/14/2021	Bill	1409			
5/14/2021	Bill	1410			
5/14/2021	Bill	1411			

Dime Bank					
Wenzy Inc.		Date	Type	Reference	
5/14/2021	Bill	1405			
5/14/2021	Bill	1409			
5/14/2021	Bill	1410			
5/14/2021	Bill	1411			

Kitchen Winners NY Inc.					
Wenzy Inc.		Date	Type	Reference	
5/14/2021	Bill	1405			
5/14/2021	Bill	1409			
5/14/2021	Bill	1410			
5/14/2021	Bill	1411			

001426

35,846.00

001426

Kitchen Winners NY Inc.						
Wenzy Inc	Date	Type	Reference	Original Amt	Balance Due	7/13/2021
	5/28/2021	Bill	1426	7,200.00	7,200.00	Payment
	5/28/2021	Bill	1427	7,100.00	7,100.00	7,200.00
	5/28/2021	Bill	1428	7,246.00	7,246.00	7,100.00
	5/31/2021	Bill	1429	7,246.00	7,246.00	7,246.00
					Check Amount	28,792.00

Dime Bank						
Kitchen Winners NY Inc.						
Wenzy Inc	Date	Type	Reference	Original Amt	Balance Due	7/13/2021
	5/28/2021	Bill	1426	7,200.00	7,200.00	Payment
	5/28/2021	Bill	1427	7,100.00	7,100.00	7,200.00
	5/28/2021	Bill	1428	7,246.00	7,246.00	7,100.00
	5/31/2021	Bill	1429	7,246.00	7,246.00	7,246.00
					Check Amount	28,792.00

Kitchen Winners NY Inc.						
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	7/9/2021
	5/28/2021	Bill	1424	7,100.00	7,100.00	Payment
	5/28/2021	Bill	1423	7,700.00	7,700.00	7,700.00
	5/28/2021	Bill	1425	7,100.00	7,100.00	7,100.00

Dime Bank						
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	7/9/2021
	5/28/2021	Bill	1424	7,100.00	7,100.00	Payment
	5/28/2021	Bill	1423	7,700.00	7,700.00	7,700.00
	5/28/2021	Bill	1425	7,100.00	7,100.00	7,100.00

Kitchen Winners NY Inc.						
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	7/19/2021
	6/1/2021	Bill	1434	7,200.00	7,200.00	Payment
	6/1/2021	Bill	1435	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1436	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1437	7,100.00	7,100.00	7,100.00

001434

Kitchen Winners NY Inc.						
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	7/19/2021
	6/1/2021	Bill	1434	7,200.00	7,200.00	Payment
	6/1/2021	Bill	1435	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1436	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1437	7,100.00	7,100.00	7,100.00

001437

Dime Bank						
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	7/19/2021
	6/1/2021	Bill	1434	7,200.00	7,200.00	Payment
	6/1/2021	Bill	1435	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1436	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1437	7,100.00	7,100.00	7,100.00

001437

Kitchen Winners NY Inc.						
Wenzy Inc	Date	Type	Reference	Original Amt.	Balance Due	7/19/2021
	6/1/2021	Bill	1434	7,200.00	7,200.00	Payment
	6/1/2021	Bill	1435	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1436	7,200.00	7,200.00	7,200.00
	6/1/2021	Bill	1437	7,100.00	7,100.00	7,100.00

Kitchen Winners NY Inc.						001444
Wenzy Inc			7/22/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00
				Check Amount		27,497.00

Dime Bank	27,497.00
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Kitchen Winners NY Inc.						001444
Wenzy Inc			7/22/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00
				Check Amount		27,497.00

Dime Bank	27,846.00
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Kitchen Winners NY Inc.						001447
Wenzy Inc			7/23/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
				Check Amount		27,846.00

Dime Bank	27,846.00
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Kitchen Winners NY Inc.						001448
Wenzy Inc			7/26/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
				Check Amount		29,052.00

Dime Bank	29,052.00
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Kitchen Winners NY Inc.						001436
Wenzy Inc			7/15/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433	7,100.00	7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
				Check Amount		28,838.00

Dime Bank						28,838.00
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Kitchen Winners NY Inc.						001436
Wenzy Inc			7/15/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1406	7,246.00	7,246.00		7,246.00
5/14/2021	Bill	1408	7,100.00	7,100.00		7,100.00
5/14/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/14/2021	Bill	1432	7,246.00	7,246.00		7,246.00
				Check Amount		28,838.00

Dime Bank						25,391.00
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Kitchen Winners NY Inc.						001425
Wenzy Inc			8/22/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/14/2021	Bill	1406	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1408	8,453.00	8,453.00		8,453.00
5/14/2021	Bill	1407	8,485.00	8,485.00		8,485.00
				Check Amount		25,391.00

Dime Bank						25,391.00
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Kitchen Winners NY Inc.						001419
Wenzy Inc			6/16/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00		8,168.00
5/13/2021	Bill	1402	8,206.00	8,206.00		8,206.00
				Check Amount		16,374.00

Dime Bank						16,374.00
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Alexander J. Sperber

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Kitchen Winners NY Inc.

001419

Wenzy Inc			Original Amt.	Balance Due	6/16/2021	
Date	Type	Reference			Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00	8,168.00	
5/13/2021	Bill	1402	8,206.00	8,206.00	8,206.00	
				Check Amount	16,374.00	

Dime Bank

16,374.00

Kitchen Winners NY Inc.

001419

Wenzy Inc			Original Amt.	Balance Due	6/16/2021	
Date	Type	Reference			Discount	Payment
5/13/2021	Bill	1400	8,168.00	8,168.00	8,168.00	
5/13/2021	Bill	1402	8,206.00	8,206.00	8,206.00	
				Check Amount	16,374.00	

Kitchen Winners NY Inc.

001423

Wenzy Inc			Original Amt.	Balance Due	6/18/2021	
Date	Type	Reference			Discount	Payment
5/13/2021	Bill	1401	8,199.00	8,199.00	8,199.00	
5/14/2021	Bill	1403	8,370.00	8,370.00	8,370.00	
5/14/2021	Bill	1404	8,485.00	8,485.00	8,485.00	
				Check Amount	25,054.00	

Dime Bank

25,054.00

Kitchen Winners NY Inc.

001423

Wenzy Inc			Original Amt.	Balance Due	6/18/2021	
Date	Type	Reference			Discount	Payment
5/13/2021	Bill	1401	8,199.00	8,199.00	8,199.00	
5/14/2021	Bill	1403	8,370.00	8,370.00	8,370.00	
5/14/2021	Bill	1404	8,485.00	8,485.00	8,485.00	
				Check Amount	25,054.00	

Dime Bank

25,054.00

Kitchen Winners NY Inc.							001425
Wenzy Inc			Original Amt.		6/22/2021		
Date	Type	Reference	Balance Due	Discount	Payment		
5/14/2021	Bill	1406	8,453.00	8,453.00	8,453.00		
5/14/2021	Bill	1408	8,453.00	8,453.00	8,453.00		
5/14/2021	Bill	1407	8,485.00	8,485.00	8,485.00		
				Check Amount	25,391.00		

Dime Bank							25,391.00
Kitchen Winners NY Inc.							001425
Wenzy Inc			Original Amt.		6/22/2021		
Date	Type	Reference	Balance Due	Discount	Payment		
5/14/2021	Bill	1406	8,453.00	8,453.00	8,453.00		
5/14/2021	Bill	1408	8,453.00	8,453.00	8,453.00		
5/14/2021	Bill	1407	8,485.00	8,485.00	8,485.00		
				Check Amount	25,391.00		

Dime Bank							35,846.00
Kitchen Winners NY Inc.							001426
Wenzy Inc			Original Amt.		6/24/2021		
Date	Type	Reference	Balance Due	Discount	Payment		
5/14/2021	Bill	1405	8,392.00	8,392.00	8,392.00		
5/14/2021	Bill	1409	8,454.00	8,454.00	8,454.00		
5/14/2021	Bill	1410	9,500.00	9,500.00	9,500.00		
5/14/2021	Bill	1411	9,500.00	9,500.00	9,500.00		
				Check Amount	35,846.00		

Dime Bank							35,846.00
Kitchen Winners NY Inc.							001426
Wenzy Inc			Original Amt.		6/24/2021		
Date	Type	Reference	Balance Due	Discount	Payment		
5/14/2021	Bill	1405	8,392.00	8,392.00	8,392.00		
5/14/2021	Bill	1409	8,454.00	8,454.00	8,454.00		
5/14/2021	Bill	1410	9,500.00	9,500.00	9,500.00		
5/14/2021	Bill	1411	9,500.00	9,500.00	9,500.00		
				Check Amount	35,846.00		

Kitchen Winners NY Inc.

001427

Wenzy Inc
 Date Type Reference
 5/16/2021 Bill 1412
 5/16/2021 Bill 1413
 5/19/2021 Bill 1414

Original Amt.	Balance Due	6/28/2021	Discount	Payment
9,200.00	9,200.00			9,200.00
9,500.00	9,500.00			9,500.00
9,500.00	9,500.00			9,500.00
			Check Amount	28,200.00

Dime Bank

28,200.00

Kitchen Winners NY Inc.

001427

Wenzy Inc
 Date Type Reference
 5/16/2021 Bill 1412
 5/16/2021 Bill 1413
 5/19/2021 Bill 1414

Original Amt.	Balance Due	6/28/2021	Discount	Payment
9,200.00	9,200.00			9,200.00
9,500.00	9,500.00			9,500.00
9,500.00	9,500.00			9,500.00
			Check Amount	28,200.00

Kitchen Winners NY Inc.

001431

Wenzy Inc
 Date Type Reference
 5/19/2021 Bill 1415
 5/20/2021 Bill 1417
 5/20/2021 Bill 1416
 5/20/2021 Bill 1418

Original Amt.	Balance Due	6/30/2021	Discount	Payment
9,200.00	9,200.00			9,200.00
6,200.00	6,200.00			6,200.00
6,200.00	6,200.00			6,200.00
6,200.00	6,200.00			6,200.00
			Check Amount	27,800.00

Dime Bank

27,800.00

Kitchen Winners NY Inc.

001431

Wenzy Inc
 Date Type Reference
 5/19/2021 Bill 1415
 5/20/2021 Bill 1417
 5/20/2021 Bill 1416
 5/20/2021 Bill 1418

Original Amt.	Balance Due	6/30/2021	Discount	Payment
9,200.00	9,200.00			9,200.00
6,200.00	6,200.00			6,200.00
6,200.00	6,200.00			6,200.00
6,200.00	6,200.00			6,200.00
			Check Amount	27,800.00

Kitchen Winners NY Inc.				001433	
Wenzy Inc			Original Amt.	Balance Due	Discount
Date	Type	Reference			(Paid)
5/21/2021	Bill	1426	\$1,250.00	\$1,250.00	\$1,250.00
5/21/2021	Bill	1427	\$1,250.00	\$1,250.00	\$1,250.00
5/21/2021	Bill	1428	\$1,250.00	\$1,250.00	\$1,250.00
5/21/2021	Bill	1429	\$1,250.00	\$1,250.00	\$1,250.00
					(Check - Received)

Dime Bank				001433	
				001433	
				001433	

Kitchen Winners NY Inc.				001435	
Wenzy Inc			Original Amt.	Balance Due	7/13/2021
Date	Type	Reference			Discount
5/28/2021	Bill	1426	7,200.00	7,200.00	7,200.00
5/28/2021	Bill	1427	7,100.00	7,100.00	7,100.00
5/28/2021	Bill	1428	7,246.00	7,246.00	7,246.00
5/31/2021	Bill	1429	7,246.00	7,246.00	7,246.00
					Check Amount

Dime Bank				001435	
				001435	
				001435	
				001435	

Kitchen Winners NY Inc.			001434			
Wenzy Inc			7/9/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2021	Bill	1424	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1423		7,700.00		7,700.00
5/28/2021	Bill	1425		7,100.00		7,100.00
					Check Amount	21,900.00

Kitchen Winners NY Inc.			001434			
Wenzy Inc			7/9/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/28/2021	Bill	1424	7,100.00	7,100.00		7,100.00
5/28/2021	Bill	1423		7,700.00		7,700.00
5/28/2021	Bill	1425		7,100.00		7,100.00
					Check Amount	21,900.00

Kitchen Winners NY Inc.			001436			
Wenzy Inc			7/15/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433		7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
					Check Amount	28,838.00

Kitchen Winners NY Inc.			001436			
Wenzy Inc			7/15/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/31/2021	Bill	1430	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1433		7,100.00		7,100.00
5/31/2021	Bill	1431	7,246.00	7,246.00		7,246.00
5/31/2021	Bill	1432	7,246.00	7,246.00		7,246.00
					Check Amount	28,838.00

Kitchen Winners NY Inc.							001437
Wenzy Inc			7/19/2021				
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
6/1/2021	Bill	1434	7,200.00	7,200.00		7,200.00	
6/1/2021	Bill	1435	7,200.00	7,200.00		7,200.00	
6/1/2021	Bill	1436	7,200.00	7,200.00		7,200.00	
6/1/2021	Bill	1437	7,100.00	7,100.00		7,100.00	
			Check Amount				28,700.00

Dime Bank							28,700.00
Kitchen Winners NY Inc.							001437
Wenzy Inc			7/19/2021				
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
6/1/2021	Bill	1434	7,200.00	7,200.00		7,200.00	
6/1/2021	Bill	1435	7,200.00	7,200.00		7,200.00	
6/1/2021	Bill	1436	7,200.00	7,200.00		7,200.00	
6/1/2021	Bill	1437	7,100.00	7,100.00		7,100.00	
			Check Amount				28,700.00

Kitchen Winners NY Inc.							001444
Wenzy Inc			7/22/2021				
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00	
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00	
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00	
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00	
			Check Amount				27,497.00

Dime Bank							27,497.00
Kitchen Winners NY Inc.							001444
Wenzy Inc			7/22/2021				
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
6/1/2021	Bill	1438	7,100.00	7,100.00		7,100.00	
6/1/2021	Bill	1439	7,100.00	7,100.00		7,100.00	
6/1/2021	Bill	1442	6,915.00	6,915.00		6,915.00	
6/1/2021	Bill	1441	6,382.00	6,382.00		6,382.00	
			Check Amount				27,497.00

Kitchen Winners NY Inc.						001447
Wenzy Inc			7/23/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
				Check Amount		27,846.00

Dime Bank						27,846.00
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Kitchen Winners NY Inc.						001447
Wenzy Inc			7/23/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/1/2021	Bill	1440	7,100.00	7,100.00		7,100.00
6/1/2021	Bill	1444	7,182.00	7,182.00		7,182.00
6/1/2021	Bill	1443	6,382.00	6,382.00		6,382.00
6/2/2021	Bill	1445	7,182.00	7,182.00		7,182.00
				Check Amount		27,846.00

Kitchen Winners NY Inc.						001448
Wenzy Inc			7/26/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
				Check Amount		29,052.00

Dime Bank						29,052.00
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Kitchen Winners NY Inc.						001448
Wenzy Inc			7/26/2021			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2021	Bill	1446	7,182.00	7,182.00		7,182.00
6/2/2021	Bill	1447	7,814.00	7,814.00		7,814.00
6/2/2021	Bill	1448	7,028.00	7,028.00		7,028.00
6/2/2021	Bill	1449	7,028.00	7,028.00		7,028.00
				Check Amount		29,052.00